Bill To: **Various State Agencies** Located throughout Idaho

Various State Agencies

Statewide Blanket Purchase Order **Contract Renewal - 03**

Statewide Blanket Purchase Order SBPO1183 - 03

DELIVER TO:

Various, ID 83701

Various State Agencies Located throughout Idaho

Various, ID 83701

Date: Thu Jun 12, 2008

F.O.B: Destination

Terms:

VENDOR: Cardinal Health

Pharmaceutical Distribution 955 West 3100 South Salt Lake City, UT 84119 **Attn: Retail Sales Consultant**

Vendor Nbr:

Emailed To: eddy.mcdaniel@cardinal.com

Phone: 208 880-6559 Fax: 208 884-3432

Account Number: P00000044626

Start of Service Date Thu May 01, 2008

End of Service Date: Thu Apr 30, 2009

Solicitation#: RFQ03968

DOC#: PREQ7668

Buyer: MARY JEPSEN 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		2000000.00
	Total:			2000000.00
	This contract Extension or Renewal and the provisions hereof are hereby attached to and made part of that Idaho contract numberSBPO1183, dated May 1, 2004 for Pharmaceutical Products and Services, for State of Idaho contract numberSBPO1183, dated May 1, 2004 for Pharmaceutical Products and Services, for State of Idacilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003, between Car "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows: All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expension. The effective date of this RENEWAL is May 1, 2008. This contract is renewed or extended for one (1) year commencing May 1, 2008, and expiring April 30, 2009. To conditions and prices prevail for the contract renewal period. The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor may be dependent upon the specific terms of the Contract.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per			

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract. This contrat is renewed or extended for one (1) year commencing May 1, 2007 and expiring April 30, 2008. The same terms, conditions and prices prevail for the contract renewal period. (948-72) (nt)		2000000.00	2000000.00

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Comments:

General Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:.....Pharmaceuticals

	Delivery Zone/Area:Statewide	
	Contract Usage Type:Optional Use	
	Public Agency Clause:Yes	
	Contract Administration:Mary Jepsen Phone Number:208-322-1607 E Mail: mary ionson@adm idaho gov	
	E-Mail:mary.jepsen@adm.idaho.gov	
	Contractor's Primary Contact	
	Attn:Eddy McDaniel	
	Cell Phone Number:208-880-6559	
	E-Mail:eddy.mcdaniel@cardinal.com	
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDER TO THE DIVISION OF PURCHASING.	RING AGENCY. DO NOT MAIL INVOICES
	Quantities listed in this contract are an estimate of yearly purchases by state facilities. The held liable for any estimated purchases or dollar amounts.	he state cannot guarantee and shall not
Instruction	S:	
Freight / H	andling Included in Price	
		By: MARY JEPSEN

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Various, ID 83701



Various State Agencies

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Statewide Blanket Purchase Order SBPO1183 - 02

Statewide Blanket Purchase Order CHANGE ORDER - 02

DELIVER

TO: Various State Agencies Located throughout Idaho

Various, ID 83701

Date: Wed May 02, 2007

F.O.B: Destination

Terms:

VENDOR: Cardinal Health

Pharmaceutical Distribution 955 West 3100 South Salt Lake City, UT 84119 Attn: Retail Sales Consultant

Vendor Nbr:

Emailed To: eddy.mcdaniel@cardinal.com

Phone: 208 880-6559 Fax: 208 884-3432

Account Number: P00000044626

Start of Tue May 01, 2007

Service Date

Wed Apr 30, 2008

End of Service Date:

RFQ#: RFQ03968 DOC#: PREQ7668

Buyer: <u>MARY JEPSEN</u> 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION		
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		2000000.00		
	Total:			2000000.00		
Blanket Comments:	SBPO1183 RENEWAL This contract Extension or Renewal and the provisions here and made part of that certain State of Idaho contract number 2004 for Pharmaceutical Products and Services, for State of as per State of Minnesota (MMCAP) contract #MMS24001, do between Cardinal Health, as "Contractor" and the State of Idaho State hereby agree as follows: All of the terms and conditions contained in the Contract sheffect, except as expressly modified herein. The effective date, 2007. This contract is renewed or extended for one (1) year commexpiring April 30, 2008. The same terms, conditions and price renewal period. The dollar amount listed in the contract renewal pricing is a guaranteed. The actual dollar amount of the contract may be the actual orders, requirements, or tasks given to the Contract dependent upon the specific terms of the Contract.	rSBPO118 Idaho He ated Dece laho as "S all remain ate of this encing Ma es prevai	83, dat althca mber 1 State." In in full RENE ay 1, 20 I for the	ed May 1, re facilities 1, 2003, Contractor I force and WAL is May 007, and e contract cannot be epending on		

Item No	Description	Quantity UOM	Unit Price	EXTENSION			
001	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract. This contrat is renewed or extended for one (1) year commencing May 1, 2007 and expiring April 30, 2008. The same terms, conditions and prices prevail for the contract renewal period. (948-72) (nt)	1 YR	2000000.00	2000000.00			
	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			l.			
	Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis. Contract Title:Pharmaceuticals Delivery Zone/Area:Statewide						
General	Contract Usage Type:Optional Use Public Agency Clause:Yes						
Comments:	Contract Administration:Mary Jepsen Phone Number:208-322-1607 E-Mail:mary.jepsen@adm.idaho.gov						
	Contractor's Primary Contact Attn:Eddy McDaniel Cell Phone Number:208-880-6559 E-Mail:eddy.mcdaniel@cardinal.com						
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.						
	Quantities listed in this contract are an estimate of year The state cannot guarantee and shall not be held liable dollar amounts.						
Instructions Freight / Hai	: ndling Included in Price						
			MARY JEPS				

Various State Agencies Located throughout Idaho **** Various, ID 83701



Various State Agencies

THIS NUMBER MUST $\begin{array}{ccc} \text{APPEAR} \\ \text{ON ALL DOCUMENTS} \end{array}$

Statewide Blanket Purchase Order SBPO1183 - 01

Statewide Blanket Purchase Order CHANGE ORDER - 01

DELIVER

TO: Various State Agencies Located throughout Idaho

Various, ID 83701

Date: Wed Nov 22, 2006 F.O.B: Destination

i .O.D. Destilla

Terms:

VENDOR: Cardinal Health

Pharmaceutical Distribution 955 West 3100 South Salt Lake City, UT 84119

Attn: Health Systems Sales Consultant

Vendor Nbr:

Emailed To: fpierce@adm.state.id.us

Phone: 801 706-7969 Fax: 801 973-9949

Account Number: P00000044626

Start of Mon May 01, 2006

Service Date

Mon Apr 30, 2007

End of Service Date:

RFQ#: <u>RFQ03968</u>

DOC#: PREQ7668

Buyer: MARY JEPSEN 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		6000000.00
	Total:			6000000.00
Blanket Comments:	This contract Extension or Renewal and the provisions here and made part of that certain State of Idaho contract number 2004 for Pharmaceutical Products and Services, for State of as per State of Minnesota (MMCAP) contract #MMS24001, do between Cardinal Health, as "Contractor" and the State of Idaho State hereby agree as follows: All of the terms and conditions contained in the Contract sheffect, except as expressly modified herein. The effective daily, 2006. This contract is renewed or extended for one (1) year commexpiring April 30, 2007. The same terms, conditions and prior renewal period. The dollar amount listed in the contract renewal pricing is a guaranteed. The actual dollar amount of the contract may be the actual orders, requirements, or tasks given to the Contract dependent upon the specific terms of the Contract.	rSBPO118 Idaho Heated Decedaho as "S all remainate of this encing Maces prevai	33, dat althca mber 1 State." in full RENE ay 1, 20 I for the	ed May 1, re facilities 1, 2003, Contractor I force and WAL is May 006, and the contract cannot be epending on

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title:.....Pharmaceuticals

Delivery Zone/Area:.....Statewide

Contract Usage Type:.....Optional Use

Public Agency Clause:Yes

Contract Administration:....Mary Jepsen Phone Number:......208-322-1607

E-Mail:....mary.jepsen@adm.idaho.gov

Contractor's Primary Contact

Attn:.....Eddy McDaniel
Cell Phone Number:.....208-880-6559
E-Mail:.....eddy.mcdaniel@cardinal.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING.

Quantities listed in this contract are an estimate of yearly purchases by state facilities. The state cannot guarantee and shall not be held liable for any estimated purchases or dollar amounts.

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract (948-72) (nt)	2 YR	2000000.00	4000000.00
002	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract. This contrat is renewed or extended for one (1) year commencing May 1, 2006 and expiring April 30, 2007. The same terms, conditions and prices prevail for the contract renewal period. (948-72) (nt)	1 YR	2000000.00	2000000.00
General Comments:				
Instructions Freight / Har	: ndling Included in Price			
		В	y: MARY JEP	SEN

Bill To:

Various State Agencies Located throughout Idaho

Various, ID 83701



Various State Agencies

THIS NUMBER MUST APPEAR ON ALL DOCUMENTS

Statewide Blanket Purchase Order SBPO1183

Statewide Blanket Purchase Order

DELIVER

TO: Various State Agencies Located throughout Idaho

Various, ID 83701

Date: Wed Mar 17, 2004 F.O.B: Destination

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Terms:

VENDOR: Cardinal Health

Pharmaceutical Distribution

955 West 3100 South

Salt Lake City, UT 84119

Attn: Health Systems Sales Consultant

Vendor Nbr:

Emailed To: fpierce@adm.state.id.us

Phone: 801 706-7969 Fax: 801 973-9949

Account Number: P00000044626

Start of Service Sat May 01, 2004

Date

Sun Apr 30, 2006

End of Service

Date:

RFQ#: <u>RFQ03968</u> DOC#: PREQ7668

Buyer: FRANK PIERCE 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION			
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		4000000.00			
	Total:		4000000.00				
	NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD						
	Contract for Pharmaceutical Products and Services for State of Idaho Healthcare facilities as per State of Minnesota (MMCAP) contract #MMS24001, dated December 1, 2003. Individual healthcare facilities will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.						
Blanket Comments:	Contract Title:Pharmaceuticals						
	Delivery Zone/Area:Statewide						
	Contract Usage Type:Optional Use						
	Public Agency Clause:Yes						
	Contract Administration:Frank Pierce						
	Phone Number:208-327-7322						

	E-Mail:fpierce@adm.state.id.us			
	Contractor's Primary Contact			
	Attn:Ryan Snow			
	Cell Phone Number:801-706-7969			
	E-Mail:ryan.snow@cardinal.com			
	CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRE AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHAS		the ORDERI	NG
	Quantities listed in this contract are an estimate of yearly purchases cannot guarantee and shall not be held liable for any estimated purc			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Pharmaceutical Products and Services for Southern Idaho Healthcare Facilities as per MMCAP contract	2 YR	2000000.00	4000000.00
	(948-72) (nt)			
General Comments:				
Instructions Freight / Har	: ndling Included in Price			
		By: FR	ANK L. PIER	CE